OFFICIAL FILE ILLINOIS COMMERCE COMMISSION

COMPLECE COMPRESION

ORIGINAL

(File this application via e-docket, or if unable to do so, file one original verified application with the Chief Clerk.)

Docket No.

OHIEF CLERICO Office Use Only

Please provide the appropriate information in the () areas in the heading below.

TeleUno, Inc.

Application for a certificate of Interexchange Authority to Operate as a Reseller of Telecommunications Services in the State of Illinois.

01-0386

APPLICATION FOR CERTIFICATE TO BECOME A TELECOMMUNICATIONS CARRIER

(Use additional sheets as necessary.)

GENERAL

| 1. Applicant's Name (including d/b/a, if any) | FEIN#_ | 51-0401137 | |
|--|---------------|-------------------|--|
| TeleUno, Inc. | | | |
| Address: Street 2754 W. Atlantic Blvd., Suite 8 | | | |
| City Pompano Beach State/Zip FL 3306 | 9_ | | |
| 2. Authority Requested: (Mark all that apply)13-403 Fac | ilities Based | Interexchange | |
| _X13-404 Resale of 1 | Local and/or | Interexchange | |
| 13-405 Facilities B | ased Local | | |
| 3. Request for waivers/variances: In applications for local exchange service authority under Sections 13-404 or 13-405, waivers of Part 710 and of Section 735.180 of Part 735 are general requested. In applications for interexchange service authority under Sections 13-403 and 13-404, waivers of Part 710 and Part 735 are generally requested. Please indicate which waiver Applicant is requesting and explain why Applicant is requesting each waiver/variance. | | | |
| X Part 710 Uniform System of Accounts for | Гelecommun | ications Carriers | |
| XPart 735 Procedures Governing the Establish Deposits, Termination of Service and Directories for Local Exchange Tele State of Illinois | d Issuance o | f Telephone | |

| | Section 735.180 Directories | | |
|-----|---|--|--|
| | Other | | |
| 4. | For all applicants requesting local exchange authority under Section 13-404 or Section 13-405, please complete the following: $\frac{1}{2}$ | | |
| | (a) the Standard Questions for Applicants Seeking Local Exchange Service Authority found in Appendix A of this document (b) the 9-1-1 Questions for Applicants Seeking Local Exchange Service Authority found in Appendix B of this document; (c) the Financial Questions for Applicants Seeking Local Exchange Service Authority found in Appendix C of this document; and (d) if applicable, the Prepaid Service Questions for Applicants Seeking Local Exchange Service Authority found in Appendix D of this document. | | |
| 5. | In what area of the state does the Applicant propose to provide service? | | |
| | The entire State of Illinois | | |
| 6. | Please attach a sheet designating contact persons to work with Staff on the following: See Exhibit A a) issues related to processing this application b) consumer issues c) customer complaint resolution d) technical and service quality issues e) "tariff" and pricing issues f) 9-1-1 issues g) security/law enforcement Please identify each contact person's (i) name, (ii) title, (iii) mailing address, (iv) telephone number, (v) facsimile number, and (vi) e-mail address. | | |
| | Please check type of organization? IndividualXCorporationPartnership | | |
| | Submit a copy of articles of incorporation and a copy of certificate of authority to transact business in Illinois. | | |
| 9. | See Exhibit B List jurisdictions in which Applicant is offering service(s). | | |
| | See Exhibit C | | |
| 10. | Has the Applicant, or any principal in Applicant, been denied a Certificate of Service or had its certification revoked or suspended in any jurisdiction in this or another name? | | |
| | YES (Please provide details) X NO | | |

| | urisdiction? | | | | |
|----------|--|--|--|--|--|
| _ | YESX NO | | | | |
| If YI | If YES, describe fully. | | | | |
| 12. | Has Applicant provided service under any other name? | | | | |
| | _YESXNO | | | | |
| If Y | ES, please list. | | | | |
| | Will the Applicant keep its books and records in Illinois? YES _X NO O, permission pursuant to 83 Ill. Adm. Code Part 250 needs to be requested. | | | | |
|] | TeleUno, Inc. requests permission pursuant to 83 ILL. Adm. Code Part 250.40, to maintain the books and records of the corporation at its principal place of business in Pompano Beach, Florida. | | | | |
| MA | NAGERIAL | | | | |
| 1 | Please attach evidence of the applicant's managerial and technical resources and ability to provide service. This may be in either narrative form, resumes of key personnel, or a combination of these forms. See Exhibit D | | | | |
| 15. | List officers of Applicant. | | | | |
| | Avelino Iglesia. President | | | | |
| | Does any officer of Applicant have an ownership or other interest in any other entity which has provided or is currently providing telecommunications services?YESXNO | | | | |
| If Y | ES, list entity. | | | | |
| | How will Applicant bill for its service(s)? (At a minimum, describe how often the Applicant will bill for service and details of the billing statement.) | | | | |
| | Applicant bills directly on a monthly basis for its services. The billing statement contains | | | | |
| <u> </u> | customer's name, billing address, detailed accounting of calls, a toll-free number for billing | | | | |
| _ | inquiries, a billing rights summary and an address to which to send any disputes. | | | | |

| 18. | describe Applicant's internal process for complaint resolution, the complaint escalation process the timeframe and process by which the customer is notified by Applicant that they may seek assistance from the Commission?) | | |
|-----|---|--|--|
| | Service and repair complaints are handled directly by TeleUno's underlying carrier. | | |
| | Global Crossing. Billing disputes may be addressed to the Customer Service Department | | |
| | via the toll-free number or in writing to the address listed on the back of the invoice. | | |
| | All complaints are investigated by TeleUno's in-house regulatory administrator in a | | |
| | timely manner. The customer is contacted and a mutual resolution is sought. Customer | | |
| | is notified of the availability of the Commission's assistance if resolution is not reached. | | |
| 19. | Will personnel be available at Applicant's business office during regular working hours to respond to inquiries about service or billing?XYESNO | | |
| 20. | What telephone number(s) would a customer use to contact your company? | | |
| | 1-800-240-1109 | | |
| 21. | Will Applicant abide by all Federal and State slamming and cramming laws pursuant to Section 13-902 of the Public Utilities Act and Section 258 of the 1996 Telecommunications Act? | | |
| | _XYESNO | | |
| 22. | Please describe applicant's procedures to prevent slamming and cramming of customers? | | |
| | TeleUno is aware of the slamming and cramming procedures in all states in which it operates. The Company employs a third-party verification service to confirm each sale. Each verification call is recorded and the customer's desire to change carriers is confirmed, along with the customer's personal information, in accordance with FCC and state Regulations. | | |
| 23. | If granted authority to operate as a local exchange carrier, will the applicant abide by the following 83 Illinois Administrative Code Parts: 705, 710, 720, 725, 730, 735, 755, 756, 757, 770, and 772? | | |
| | XYESNO (If no, please provide an explanation.) | | |
| 24. | Is Applicant aware that it must file tariffs prior to providing service in Illinois? | | |
| | X YES NO | | |
| FI | NANCIAL | | |

25. Please attach evidence of Applicant's financial fitness through the submission of its most current income statement and balance sheet, or other appropriate documentation of applicant's financial resources and ability to provide service.

See Exhibit E

TECHNICAL

| 26. | Does Applicant utilize its own equipment and/or facilities?YESX_NO | | | | |
|------|---|--|--|--|--|
| If Y | If YES, please list the facilities Applicant intends to utilize. Also include evidence that Applicant possesses the necessary technical resources to deploy and maintain said facilities: | | | | |
| If N | If NO, which facility provider(s)'s services does the Applicant intend to use? | | | | |
| | Global Crossing | | | | |
| 27. | Please describe the nature of service to be provided (e.g., operator services, internet, debit cards, long distance service, data services, local service, prepaid local service). | | | | |
| | Applicant seeks authority to provide pre-subscribed "1+" resale of outbound long distance | | | | |
| | service, 800 inbound long distance service and calling card service in the State of Illinois. | | | | |
| 28. | Will technical personnel be available at all times to assist customers with service problems? | | | | |
| | YESXNO | | | | |
| 29. | If Applicant intends to provide payphone service, will the equipment utilized comply with FCC requirements and Finding (9) of the Commission Order entered in Docket No. 84-0442 on June 11, 1986, including, but not limited to: (a) touch dialing; (b) access to 9-1-1 and "0" operator dialing without use of a coin; (c) rules governing use of payphones by disabled persons; (d) ability to complete local and long-distance calls; (e) unlimited duration for local calls; and (f) a message explaining the telephone's general operations, dialing instructions for emergency assistance, payphone owner's name, method of reporting service problems and method of receiving credit for faulty calls? YESNO | | | | |
| | Not Applicable. | | | | |
| | Auling Glesin | | | | |
| | (Signature of Applicant) | | | | |

VERIFICATION

This application shall be verified under oath.

OATH

| State of | Georgia |) |
|------------------------------------|--|---|
| | |) ss |
| County of | Dawson |) |
| Avelino | Iglesia | makes oath and says that he is President |
| ofT | eleUno, Inc. | |
| and belief, all is a correct st | l statements of fact | oing application and that to the best of his knowledge, information, contained in the said application are true, and the said application siness and affairs of the above-named applicant in respect to each ein. |
| | | Avelino (g)esia |
| Subscribed a | nd sworn to before | me, a Notary Public in the State and County above named, this |
| 840 day of | May , 20 | <u>01</u> . |
| | OFFICIAL SEAL MICHELE C. JONE Notary Public, Georg DAWSON COUNT My Commission Biplies Sept | 22 2003 (Signature of person authorized to administer oath) |